

| ORDER FOR SUPPLIES OR SERVICES  |  |   |  |  |  |                        |  |  |                                 | Page 1 Of 10  |  |
|---|--|---|--|--|--|------------------------|--|--|---------------------------------|---|--|
| 1. Contract/Purch Order/Agreement No.<br><br>DAAE07-02-P-B001   |  |   | 2. Delivery Order/Call No.                             |  | 3. Date Of Order/Call (YYYYMMDD)<br><br>2002JUL19  |                        | 4. Requisition/Purch Request No.<br><br>SEE SCHEDULE |  |                                 | 5. Priority<br><br>DOA4   |  |
| 6. Issued By<br>TACOM<br>SFAB-GCS-W-BCTP<br>PAUL GUSTOWSKI (586)753-2088<br>WARREN, MICHIGAN 48397-5000<br><br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br>EMAIL: GUSTOWSP@TACOM.ARMY.MIL  |  |   |  | Code<br>W56HZV   | 7. Administered By (If other than 6)<br>DCMA SANTA ANA<br>34 CIVIC CENTER PLAZA<br>ROOM 813A<br>SANTA ANA CA 92701 |                        |  |  | Code<br>S0513A                  | 8. Delivery FOB<br><br><input type="checkbox"/> Destination<br><input checked="" type="checkbox"/> Other<br><br>(See Schedule if other) |  |
| 9. Contractor<br><br>• TRW, INC.<br>SYS ENGINEERING & DEVELOPMENT DIV.<br>1800 GLEN CURTISS DRIVE<br>CARSON CA 90746<br><br>•<br><br>• TYPE BUSINESS: Large Business Performing in U.S.   |  |   | Code<br>0J198  | Facility   | 10. Deliver To FOB Point By (Date) (YYYYMMDD)<br><br>SEE SCHEDULE  |                        |  | 11. X If Business Is<br><br><input type="checkbox"/> Small<br><input type="checkbox"/> Small Disadvantaged<br><input type="checkbox"/> Woman-Owned |                                 |   |  |
| 12. Discount Terms  |  |   | 13. Mail Invoices To the Address in Block See Block 15 |  |  |                        |  |  |                                 |   |  |
| 14. Ship To<br>SEE SCHEDULE   |  |   | Code   | 15. Payment Will Be Made By<br>DFAS - COLUMBUS CENTER<br>DFAS-CO/WEST ENTITLEMENT OPERATIONS<br>P.O. BOX 182381<br>COLUMBUS, OH 43218-2381 |  |                        | Code<br>HQ0339                                       | Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2   |                                 |   |  |
| 16. Type of Order   | Delivery/Call  | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.    |  |  |  |                        |  |  |                                 |   |  |
| Purchase  | X  | Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated<br>furnish the following on terms specified herein. |  |  |  |                        |  |  |                                 |   |  |
| Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same. |  |   |  |  |  |                        |  |  |                                 |   |  |
| Name Of Contractor  |  |   | Signature  |  |  | Typed Name And Title   |  |  | Date Signed (YYYYMMDD)          |   |  |
| <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:   |  |   |  |  |  |                        |  |  |                                 |   |  |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE  |  |   |  |  |  |                        |  |  |                                 |   |  |
| 18. Item No.  | 19. Schedule Of Supplies/Service<br>SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price |   |  | 20. Quantity Ordered/Accepted*   | 21. Unit   | 22. Unit Price         | 23. Amount   |  |                                 |   |  |
|   | KIND OF CONTRACT:<br>Service Contracts   |   |  |  |  |                        |  |  |                                 |   |  |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.  |  |   |  | 24. United States Of America<br><br>By: MAJ W PETERMANN /SIGNED/<br>PETERMAW@TACOM.ARMY.MIL (586)753-2074                                  |  |                        |  | 25. Total  | \$51,076.00                     |   |  |
| 26. Quantity In Column 20 Has Been  |  |   |  | 27. Ship. No.  |  |                        |  | 28. D.O. Voucher No.   | 30. Initials                    |   |  |
| <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted   |  |   |  | <input type="checkbox"/> Partial<br><input type="checkbox"/> Final   |  |                        |  | 32. Paid By  | 33. Amount Verified Correct For |   |  |
| Date Signature Of Authorized Govt Representative  |  |   |  | 31. Payment<br><br><input type="checkbox"/> Complete<br><input type="checkbox"/> Partial<br><input type="checkbox"/> Final                 |  |                        |  |  | 34. Check Number                |   |  |
| 36. I certify this account is correct and proper for payment  |  |   |  |  |  |                        |  |  | 35. Bill Of Lading No.          |   |  |
| Date  | Signature And Title Of Certifying Officer  |   |  |  |  |                        |  |  |                                 |   |  |
| 37. Received At   | 38. Received By  |   | 39. Date Received                                      |  | 40. Total Containers   | 41. S/R Account Number |  | 42. S/R Voucher No.  |                                 |   |  |

|   |  |                            |
|---|--|----------------------------|
| <b>CONTINUATION SHEET</b>                       | <b>Reference No. of Document Being Continued</b><br><br><b>PIIN/SIIN</b> DAAE07-02-P-B001 <b>MOD/AMD</b> | <b>Page</b> 2 <b>of</b> 10 |
| <b>Name of Offeror or Contractor:</b> TRW, INC. |  |                            |

SUPPLEMENTAL INFORMATION

|   | <u>Regulatory Cite</u> | <u>Title</u>                        | <u>Date</u> |
|---|------------------------|-------------------------------------|-------------|
| 1 | 52.204-4016<br>(TACOM) | TACOM-WARREN ELECTRONIC CONTRACTING | MAR/2001    |

(a) TACOM is now operating in an electronic contracting environment. All TACOM solicitations and awards are now distributed on the TACOM Warren Business Opportunities web page (<http://contracting.tacom.army.mil/opportunity.htm>) and are no longer available in hard copy. The TDPs and other documents, when available electronically, will be an attachment or linked to the solicitation package on the web. Please see submission guidelines at <http://contracting.tacom.army.mil/userguide.htm> and <http://contracting.tacom.army.mil/ebidnotice.htm> for more information. Any requirements included in the solicitation take precedence over guidance found on the TACOM contracting web page.

(b) You may need to use special software to view documents that we post on the home page. This viewing software is freeware, available for download at no cost from commercial web sites like Microsoft and Adobe. In cases where such software is required, we provide a link from our page to the commercial site where the software is available. Once you arrive at the software developer's site, follow their instructions to download the free viewer. You then can return to the TACOM home page.

(c) You are required to submit your offer, bid, or quote electronically. See the provision entitled "Electronic Offers (or 'Quotes' or 'Bids') Required in Response to This Solicitation (or 'Request for Quotations')" for more specific information.

(d) Any award issued as a result of this solicitation will be distributed electronically. Awards posted on the TACOM Warren Business Opportunities web page represent complete OFFICIAL copies of contract awards.

(e) If you have questions or need help in using the Acquisition Center Home Page, call our Electronic Contracting Help Desk at (586) 574-7059, or send an email message to: [acqcenweb@tacom.army.mil](mailto:acqcenweb@tacom.army.mil)

(f) If you have questions about the content of any specific item posted on our home page, please call the buyer or point of contact listed for the item. Additional help is available to small businesses from Government-funded Electronic Commerce Regional Centers (ECRCs) to implement EDI. Information on ECRC is available at <http://www.ecrc.ctc.com>

[End of Clause]

1. This Purchase Order is for the retrofit of 452ea TRW "Wiring Harnesses W3P (Rev B)" to "(Rev C)". The TRW Part Number is 881335-3. Harnesses will be used in the Brigade Combat Team's Stryker vehicle.

2. Retrofit actions entail incorporation of surge protection into the cable.

3. TRW retrofit schedule is approximatley 35 retrofits per working day based upon Government directed delivery of harnesses from the Brigade Combat Teams Prime Contractor GM GDLS Defense Group (aka Joint Venture) to TRW's facility in Carson, CA., until completion of this rework effort. Estimated time to complete the retrofit action is 13 total work days, but is contingent on TRW receipt of Rev B harnesses from the Joint Venture.

4. The Government will coordinate shipping the (Rev B) harnesses for TRW retrofit to the following address:

TRW Inc  
Attn: Clint Bixby (DH5)  
1762 Glenn Curtiss Street  
Carson, CA 90746.

5. After retrofit by TRW the harnesses will be shipped (on a daily basis) via Government Bill of Lading to:

General Dynamics Land Systems  
Anniston Army Depot, BLDG 134  
7 Frankford Ave.  
Attn: Angie Lines (Tel 256-237-0512)  
Anniston, AL 36201-4199  
DODAAC: CK0PW6

6. TRW will provide an implied standard workmanship warranty. The cables shall be free of workmanship defects. If not satisfied upon receipt the government has the unilateral right to return the cables for repair.

|   |  |                            |
|---|--|----------------------------|
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| <b>Name of Offeror or Contractor:</b> TRW, INC. |  |                            |

\*\*\* END OF NARRATIVE A 001 \*\*\*

|                    |   |              |
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Name of Offeror or Contractor: TRW, INC.

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE   | AMOUNT       |
|---------|---|----------|------|--------------|--------------|
| 0001    | SUPPLIES OR SERVICES AND PRICES/COSTS<br><br><u>Supplies or Services and Prices/Costs</u>   |          |      |              |              |
| 0001AA  | <u>INSTALLATION OF SURGE PROTECTOR</u><br><br>NOUN: RETROFIT 452 WIRING HARNESSSES<br>SECURITY CLASS: Unclassified<br>CLIN CONTRACT TYPE:<br>Firm-Fixed-Price<br>PRON: X12GX149X1 PRON AMD: 01 ACRN: AA<br>AMS CD: 31107180008<br><br><u>Packaging and Marking</u><br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br>001 000000 3<br><u>DEL REL CD QUANTITY DEL DATE</u><br>001 452 31-AUG-2002 (E)<br><br>FOB POINT: Origin<br><br>SHIP TO: <u>PARCEL POST ADDRESS</u><br>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br>(SHIP-TO) WILL BE FURNISHED PRIOR<br>TO THE SCHEDULED DELIVERY DATE FOR<br>ITEMS REQUIRED UNDER THIS<br>REQUISITION.<br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u><br>DAAE07-02-P-B001/0000<br><br>Ship To:<br>General Dynamics Land Systems<br>Anniston Army Depot - Bldg 134<br>7 Frankford Ave<br>Anniston, AL 36201-4199<br><br>(End of narrative F001) | 452      | EA   | \$ 113.00000 | \$ 51,076.00 |

Name of Offeror or Contractor: TRW, INC.

CONTRACT ADMINISTRATION DATA

|             |                      |             |                                  |                                  |                             |        |  | JOB            |                |               |
|-------------|----------------------|-------------|----------------------------------|----------------------------------|-----------------------------|--------|--|----------------|----------------|---------------|
| LINE        | PRON/                | OBLG        |                                  |                                  |                             |        |  | ORDER          | ACCOUNTING     | OBLIGATED     |
| <u>ITEM</u> | <u>AMS CD</u>        | <u>ACRN</u> | <u>STAT</u>                      | <u>ACCOUNTING CLASSIFICATION</u> |                             |        |  | <u>NUMBER</u>  | <u>STATION</u> | <u>AMOUNT</u> |
| 0001AA      | X12GX149X1           | AA          | 2                                | 21                               | 22033000025R5R07P31107131E9 | S20113 |  | 2GXP10         | W56HZV         | \$ 51,076.00  |
| 31107180008 |                      |             |                                  |                                  |                             |        |  |                |                |               |
|             |                      |             |                                  |                                  |                             |        |  | TOTAL          | \$             | 51,076.00     |
|             |                      |             |                                  |                                  |                             |        |  |                |                |               |
| SERVICE     |                      |             |                                  |                                  |                             |        |  | ACCOUNTING     |                |               |
| <u>NAME</u> | <u>TOTAL BY ACRN</u> |             | <u>ACCOUNTING CLASSIFICATION</u> |                                  |                             |        |  | <u>STATION</u> | <u>AMOUNT</u>  |               |
| Army        | AA                   |             | 21                               | 22033000025R5R07P31107131E9      | S20113                      |        |  | W56HZV         | \$ 51,076.00   |               |
|             |                      |             |                                  |                                  |                             |        |  | TOTAL          | \$             | 51,076.00     |

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| Name of Offeror or Contractor: TRW, INC. |   |              |

CONTRACT CLAUSES

|   |                        |   |          |
|---|------------------------|---|----------|
| 2 | 52.211-5               | MATERIAL REQUIREMENTS   | AUG/2000 |
| 3 | 52.222-21              | PROHIBITION OF SEGREGATED FACILITIES  | FEB/1999 |
| 4 | 52.225-13              | RESTRICTIONS ON CERTAIN FOREIGN PURCHASES   | JUL/2000 |
| 5 | 52.232-33              | PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION                                     | MAY/1999 |
| 6 | 52.246-1               | CONTRACTOR INSPECTION REQUIREMENTS  | APR/1984 |
| 7 | 252.211-7005           | SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS  | AUG/2000 |
| 8 | 252.225-7001           | BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM  | MAR/1998 |
| 9 | 52.204-4006<br>(TACOM) | INCORPORATION OF TACOM MASTER SOLICITATION FOR SIMPLIFIED<br>ACQUISITIONS AND DESIGNATION OF F.O.B. POINT | MAY/2000 |

(a) This Request for Quotation (RFQ) or Purchase Order (PO) incorporates by reference TACOM-Warren's Master Solicitation for Simplified Acquisitions with the same force and effect as though the clauses and provisions it contains were physically incorporated into this document. The version in effect at time of award is the version that applies to your purchase order.

(b) The TACOM-Warren Master Solicitation for Simplified Acquisitions is available on our Electronic Contracting web page, which you can reach using the following URL address: <http://contracting.tacom.army.mil/opportunity.htm>

(c) The clauses and provisions in Section I of the Master Solicitation apply to all TACOM-Warren RFQs and Purchase Orders that contain this clause. The clauses contained in Section II of the Master Solicitation applies in addition to those in Section I when the RFQ or PO specifies F.O.B. Origin.

(d) We hereby specify that the required F.O.B. point for this acquisition is ORIGIN.

(e) We will keep the Master Solicitation identified in this clause available on our Electronic Contracting web page during the entire period of performance of the purchase order. If the current Master Solicitation later is revised to incorporate a change in any of the clauses, the version specified in this clause will be retained, intact, in an archive area on our web page for continued reference and use.

[End of Clause]

|    |                        |  |          |
|----|------------------------|--|----------|
| 10 | 52.246-4005<br>(TACOM) | INSPECTION AND ACCEPTANCE POINTS: ORIGIN | FEB/1995 |
|----|------------------------|--|----------|

(a) Inspection and acceptance of supplies offered under this purchase order shall take place as specified herein. Inspection: ORIGIN Acceptance: ORIGIN

(b) Origin inspection shall take place at the site specified below:

TRW, Inc  
ATTN: Clint Bixby  
DH5/  
1762 Glenn Curtiss Street  
Carson, CA 90746

Tel 310-764-6249

[End of Clause]

|    |           |                                     |          |
|----|-----------|-------------------------------------|----------|
| 11 | 52.247-60 | GUARANTEED SHIPPING CHARACTERISTICS | DEC/1989 |
|----|-----------|-------------------------------------|----------|

(a) The offeror is requested to complete subparagraph (a)(1) of this clause, for each part or component which is packed or packaged separately. This information will be used to determine transportation costs for evaluation purposes. If the offeror does not furnish sufficient data in subparagraph (a)(1) of this clause, to permit determination by the Government of the item shipping costs, evaluation will be based on the shipping characteristics submitted by the offeror whose offer produces the highest transportation costs or in the absence thereof, by the Contracting Officer's best estimate of the actual transportation costs. If the item shipping costs, based on the actual shipping characteristics, exceed the item shipping costs used for evaluation purposes, the Contractor agrees that the contract price shall be reduced by an amount equal to the difference between the transportation costs actually incurred, and the costs which would have been incurred if the evaluated shipping characteristics had been accurate.

(1) To be completed by the offeror:

|   |  |                |                     |
|---|--|----------------|---------------------|
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| <b>Name of Offeror or Contractor:</b> TRW, INC. |  |                |                     |

- (i) Type of "Outer" container: Wood Box [ ], Fiber Box [ ], Barrel [ ], Reel [ ], Drum [ ], Other (Specify) \_\_\_\_\_
- (ii) Shipping configuration: Knocked-down [ ], Set-up [ ], Nested [ ], Other (specify) \_\_\_\_\_;
- (iii) Size of outer container: \_\_\_\_\_ inches (Length), x \_\_\_\_\_ inches (Width), x \_\_\_\_\_ inches (Height) = \_\_\_\_\_ Cubic FT;
- (iv) Number of items per outer container \_\_\_\_\_ Each;
- (v) Gross weight of outer container and contents \_\_\_\_\_ LBS
- (vi) Palletized/skidded [ ] Yes [ ] No;
- (vii) Number of outer containers per pallet/skid \_\_\_\_\_;
- (viii) Weight of empty pallet bottom/skid and sides \_\_\_\_\_ LBS;
- (ix) Size of pallet/skid and contents \_\_\_\_\_ LBS Cube \_\_\_\_\_;
- (x) Number of outer containers or pallets/skids per railcar \_\_\_\_\_ \* --  
 Size of railcar \_\_\_\_\_  
 Type of railcar \_\_\_\_\_
- (xi) Number of outer containers or pallets/skids per trailer \_\_\_\_\_ \*--  
 Size of trailer \_\_\_\_\_  
 Type of trailer \_\_\_\_\_

\*Number of complete units (contract line item) to be shipped in carrier's equipment.

(2) To be completed by the Government after evaluation but before contract award:

- (i) Rate used in evaluation \_\_\_\_\_;
- (ii) Tender/Tariff \_\_\_\_\_;
- (iii) Item \_\_\_\_\_;

The guaranteed shipping characteristics requested in subparagraph (a)(1) of this clause do not establish actual transportation requirements, which are specified elsewhere in this solicitation. The guaranteed shipping characteristics will be used only for the purpose of evaluating offers and establishing any liability of the successful offeror for increased transportation costs resulting from actual shipping characteristics which differ from those used for evaluation in accordance with paragraph (a) of this clause.

[End of Clause]

12            52.204-4005            REQUIRED USE OF ELECTRONIC COMMERCE            MAY/2000  
                  (TACOM)

(a) All contract awards, modifications and delivery orders issued by TACOM will be issued electronically. The contractor has the option to receive these actions either via the Worldwide Web (WWW) or Electronic Data Interchange (EDI). Many provisions/clauses that appear "by reference", meaning only clause titles and regulation site are listed; their full texts can be found at the website <http://farsite.hill.af.mil/>

(b) In order to be eligible to receive an award under this solicitation, the successful offeror must be registered with the Department of Defense (DOD) Central Contractor Registration (CCR). The CCR registration process may be done electronically at the World Wide Web (WWW) site: <http://www.ccr2000.com> . (In order to be registered to use EDI, you must use the long form for registration. Certification information, including information on the EDI 838 TPP, must be furnished to the Contracting Officer within 60 calendar days after contract award to complete networking requirements within the Government.)

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**Name of Offeror or Contractor:** TRW, INC.

(c) Worldwide Web Distribution. The contractor will receive an electronic Notice of the Award, Modification, or Delivery Order via e-mail. If you choose the WWW option, you must download the file from the appropriate TACOM webpage:

Warren: [http://contracting.tacom.army.mil/awards\\_official.htm](http://contracting.tacom.army.mil/awards_official.htm)  
Rock Island: <http://aaais.ria.army.mil/AAIS/AWDINFO/index.htm>  
Picatinny: <http://procnet.pica.army.mil/Contracts/Index.htm>  
Red River Army Depot: <http://www.redriver.army.mil/contracting/Awards>  
Anniston Army Depot: <http://www.anadprocnet.army.mil>

(d) Electronic Data Interchange. If you choose to receive contract awards, modifications and delivery orders through EDI, they will be delivered electronically via the Federal Acquisition Network (FACNET). Federal Standard Version 3050 of Standard X12 from the American National Standards Institute (ANSI) will be used as the format for these electronic transactions.

(1) You must complete the EDI 838 Trading Partner Profile, and must agree (i) to subcontract with a DoD certified VAN or Value Added Service (VAS) provider, or (ii) to become DoD certified as a Value Added Network (VAN). The EDI 838 Training Partner Profile is contained in the basic CCR registration form and includes portions of the registration form which are titled "Optional".

(2) You must select a VAN from the official DoD approved list. DoD Certified VANs are listed at <http://www.acq.osd.mil/ec/ecip/index.htm>. If your VAN is later removed from the official list, or if you voluntarily drop your initially selected VAN, then you must switch to a VAN that remains on the official DoD approved list. You must maintain an active account on a DoD approved VAN for the entire duration of the contract, beginning no later than the 60th day after award.

(e) Additional information can be obtained by sending a message to: [acqcenweb@tacom.army.mil](mailto:acqcenweb@tacom.army.mil) or by calling (810) 574-7059.

[End of Clause]

|    |                        |  |          |
|----|------------------------|--|----------|
| 13 | 52.204-4009<br>(TACOM) | MANDATORY USE OF CONTRACTOR TO GOVERNMENT ELECTRONIC COMMUNICATION | JUN/1999 |
|----|------------------------|--|----------|

(a) All references in the contract to the submission of written documentation shall mean electronic submission. All electronic submissions shall be in the formats and media described in the "Electronic Quotations/Offers/Bids Required in Response to this Request for Quotations/Proposals/Bids" clause elsewhere in this document. (See Section K for commercial acquisitions, Section L for RFPs, and Section I for RFQs.)

(b) This shall include all written unclassified communications between the Government and the Contractor except contract awards and contract modifications which shall be posted on the internet. Return receipt shall be used if a commercial application is available. Classified information shall be handled in full accordance with the appropriate security requirements.

(c) In order to be contractually binding, all Government communications requiring a Contracting Officer signature must be sent from the Contracting Officer's e-mail address. The Contractor shall designate the personnel with signature authority who can contractually bind the contractor. All binding contractor communication shall be sent from this contractor e-mail address(es).

(d) Upon award, the Contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this contract.

(e) Unless exempted by the Procuring Contracting Officer in writing, all unclassified written communication after contract award shall be transmitted electronically.

[End of Clause]

|    |                        |                  |          |
|----|------------------------|------------------|----------|
| 14 | 52.211-4113<br>(TACOM) | BAR CODE MARKING | SEP/2000 |
|----|------------------------|------------------|----------|

(a) Bar code markings are required on all containers and loose or unpacked items as specified in MIL-STD-129N, paragraph 4.2.3. The bar code symbology shall comply with AIM BC 1. The following shall be bar coded:

(1) National Stock Number (NSN)/ NATO stock number shall be bar coded on all unit packs and intermediate containers.

(2) The exterior container shall be bar coded with the NSN/NATO stock number and the contract or purchase order number(including the call number).

(3) Items that are serial numbered shall have the serial number bar coded.



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| <p align="center"><b>CONTINUATION SHEET</b></p> | <p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> DAAE07-02-P-B001      <b>MOD/AMD</b></p> | <p align="center"><b>Page</b> 9 <b>of</b> 10</p> |
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**Name of Offeror or Contractor:** TRW, INC.

(4) Exterior boxes and crates 10 cubic feet and over shall be bar coded on one end of the container as well as on the identification marked side.

(5) Contractor or vendor-originated shipments destined for outside continental United States(OCNUS) and shipped through the Defense Transportation System(DTS)(transshipment) shall comply with the address marking instructions in DoD 4500.32-R, Volume I, which requires the address markings to be placed on a bar coded DD Form 1387. For these shipments, bar code labels may be affixed to the DD Form 1387 as an alternative to direct bar coding of the DD Form 1387. Destinations such as Hawaii, Alaska, Puerto Rico, Canada, and Mexico are considered OCNUS sites and require bar coded DD Form 1387 address labels, see MIL-STD-129, paragraph 4.3.

(b) Information and illustrations on bar code markings are contained in MIL-STD-129N and in MIL-HDBK-129.

[End of Clause]

|    |             |                            |          |
|----|-------------|----------------------------|----------|
| 15 | 52.239-4001 | YEAR 2000 (Y2K) COMPLIANCE | MAY/1999 |
|    | (TACOM)     |                            |          |

a. In the event that this contract calls for the delivery of any data processing hardware, software and/or firmware (to be referred to as information technology), such deliverables shall be required to perform accurate date/time processing involving dates subsequent to December 31, 1999. The information technology shall be Year 2000 compliant upon delivery

b. Definition. Year 2000 compliant means information technology that accurately processes date/time data (including, but not limited to, calculating, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations. Furthermore, Year 2000 compliant information technology, when used in combination with other information technology, shall accurately process date/time data if the other information technology properly exchanges date/time data with it.

c. If this contract contains another provision requiring Y2K compliance, that provision shall take precedence.

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|    |             |  |          |
|----|-------------|--|----------|
| 16 | 52.246-4005 | INSPECTION AND ACCEPTANCE POINTS: ORIGIN | FEB/1995 |
|    | (TACOM)     |  |          |

The Government's inspection and acceptance of the supplies offered under this order shall take place at ORIGIN. Offeror must specify below the exact name and address of his facility, or his subcontractor's facility, where supplies to be furnished under this order will be available for origin inspection

Contractor's Plant: \_\_\_\_\_  
(Name and Address)

Subcontractor's Plant: \_\_\_\_\_  
(Name and Address)

[End of Clause]

|    |             |                               |          |
|----|-------------|-------------------------------|----------|
| 17 | 52.246-4026 | LOCAL ADDRESS FOR DD FORM 250 | MAR/2002 |
|    | (TACOM)     |                               |          |

(a) The contractor must provide a copy of each Material Inspection and Receiving Report (DD 250) pertaining to this contract, to the addresses given below, using either of the following methods:

(1) Our first preference is for you to use electronic mail (e-mail), using the following e-mail address:

DD250@tacom.army.mil

(2) Our second preference is for you to use data facsimile (datafax) transmission, using this fax number:

(586) 574-7552 and use "DD250 mailbox" in the "to:" block of your fax cover or header sheet.

In either method, do not mix DD250s from more than one contract in a single transmmission. That is, you may submit multiple DD250s in a single transmission, but they must all be against the same contract.

|                           |   |                             |
|---------------------------|---|-----------------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b><br><br><b>PIIN/SIIN</b> DAAE07-02-P-B001<br><b>MOD/AMD</b> | <b>Page</b> 10 <b>of</b> 10 |
|---------------------------|---|-----------------------------|

**Name of Offeror or Contractor:** TRW, INC.

(b) These copies meet the requirements for the Purchasing Office copy and the Army Inventory Control Manager copy listed in tables 1 and 2 of DFARS Appendix F.

(c) The DD250 form may be found, in three different formats, on the World Wide Web at <http://web1.whs.osd.mil/icdhome/DD-0999.htm>

[End of Clause]